

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. REQ-4310-06-0026	5. PROJECT NO. (if applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (if other than item 6) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP) RAYMOND COLUCCI 7451 SIKI DEER WAY FORT MYERS FL 33912-5717		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-C-03-1385 <i>mod 6</i>	
		10B. DATED (SEE ITEM 11) 09/22/2003	
CODE 118072805	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$46,500.00

06-PS-EXFM-4310-11179-252H

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.217-9

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 13-8480675

DUNS Number: 118072805

A. In accordance with FAR Clause 52.217-9 page

15, entitled Option to Extend the Term of the Contract, the Consumer Product Safety Commission hereby exercises Option Year 3 for the period of September 26, 2006 to September 25, 2007. Unit prices specified in CLIN 0004AA and CLIN 0004AB of this option are exercised as indicated on page 2.

B. The Government also hereby increases quantities for CLIN 0004AA and CLIN 0004AB by 5 each from 25 each to a new quantity of 30 each.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Raymond P. Colucci

3RD Party Contractor

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kim Miles

15B. CONTRACTOR OFFICIAL

Raymond P. Colucci

(Signature of person authorized to sign)

15C. DATE SIGNED

8-18-06

16B. UNITED STATES OF AMERICA

Kim Miles

(Signature of Contracting Officer)

16C. DATE SIGNED

22 Aug 06

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-C-03-1385/0006PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
RAYMOND COLUCCI

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	As a result of the above, the contract is increased by \$46,500.00 from \$183,075.00 to \$229,575.00. Discount Terms: Net 30 Payment: CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814 FOB: Destination Period of Performance: 09/26/2006 to 09/25/2007 Change Item 0004 AA to read as follows(amount shown is the obligated amount): 0004 AA NEISS Evaluation/Training visits Obligated Amount: \$24,000.00 Change Item 0004 AB to read as follows(amount shown is the obligated amount): 0004 AB Travel Obligated Amount: \$22,500.00 Contract funding history: Base Period, FY-03: \$ 36,250.00 Modification: 0001, FY-04: \$ 54,575.00 Modification: 0002, FY-04: \$ 28,025.00 Modification: 0003, FY-05: \$ 44,225.00 Modification: 0005, FY-05: \$ 20,000.00 Modification: 0006, FY-06: \$ 46,500.00 Amount funded to date: \$229,575.00				
		30	EA	800.00	24,000.00
		30	EA	750.00	22,500.00